



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Maria Ines Caldera De Abreu
Bonus Blue Bottle Express
PO Box 568
Malelane
1320

DELIVER TO
Bonus Blue Bottle Express
Stand 91
Karnhlushwa
1332
Mobile 0833354300
Telephone 0833354300

TAX INVOICE		Curr. ZAR	TAX INVOICE	917197757
VAT REG NO.		4180293385	DATE	22.09.2023
DELIVERY NO.	40346008	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2143315	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	851459	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	Paul	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19424525

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals: Trade Discount		424.32					
						VAT Total		2246.47					
						Material(s) temporarily out of stock, please re-order 4085925 77 Piece							
						*Crate Own Generic 12x660ml							
						* Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 1194 Kg Bottle Deposit Total: 1607.76 TOTAL: 17222.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7/14 Days from Inv Flex Settlement discount may be deducted: R290.53 if paid by 29.09.2023 R254.21 if paid by 06.10.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
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TAX INVOICE		Curr. ZAR	TAX INVOICE	917197757
PAGE 1 OF 1		DATE	22.09.2023	
VAT REG NO.	4180293385	TELEPHONE	+27(0)1021	
DELIVERY NO.	40346008	FAX	+27(0)1021	
SHIPMENT NO.	2143315	CUSTOMER NO.	851459	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Paul	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19424525

RETURN CODE	QUANTITY Cases	QUANTITY Boils	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70336	77	Case	77	Piece	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
Crate Deposit Other								9.57			1.44	11.01	847.42
Deduction Totals:													
Trade Discount													
VAT Total								424.32					
								2246.47					
Material(s) temporarily out of stock, please re-order													
4085925 77 Piece													
*Crate Own Generic 12x660ml													
* Items out of stock on original Sales Order													

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1194 Kg

Bottle Deposit Total: 1607.76

TOTAL: 17222.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7/14 Days from Inv Flex
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R290.53 if paid by 29.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R254.21 if paid by 06.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x600ml HNK	4086886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Bonus Blue Bottle

27/09/2023

Invoice= 917197157

70336=Amstel RB crate 12X66cm 77/5
Batch=A3239711081
End Feb 2024

Send Beate

With mplus

Duplicate

driver Steve



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806013284
PAGE 1 OF 1		DATE	28.09.2023	
VAT REG NO.	4180293385	TELEPHONE	+27(0)1021	
DELIVERY NO.	86323996	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	851459	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Paul	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67226145
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70336		77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total		424.32					
								2246.47					

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 1194 Kg
Bottle Deposit Total: 1607.76

TOTAL:	17222.92
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R290.53 if paid by 05.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R254.21 if paid by 12.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65066

2023-09-28 13:18:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: Bonus Blue Bottle Liquor Exp

Brief Description of Credit:

Principal Customer Code: 851459

Doc. Date: 2023-09-25 Doc. Ref: 917197757 GRV: 5 Credit Type: Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070336 AMSTEL RB Crate 12x660ml ZA CS 12 x 660ML WZ Not Ordered / Dupl 77

Total Number of Items to be credited on Document Ref: 917197757 (1 Product Type) 77

[date]

Authorized by:

[Signature]
June 28/9/23